| CANDIDATE'S REPORT | CA | ND | IDA | TF'S | RFP | ORI |
|--------------------|----|----|-----|------|-----|-----|
|--------------------|----|----|-----|------|-----|-----|

(to be filed by a candidate or his principal campaign committee)

| (10 b | e med by a candidate of this principal campaign | Committee) | |
|--|--|---|---|
| 1. Qualifying Name and Address of Candidate Sames E. Lawignes 65134 Holmes Street Pearl River, LA 70452 | 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Mayor Paarl Kiver, LA St. Tammany Parish | OFFICE USE ONLY Illy 30-P 9/4 RTF 4/2- | 1400518 |
| 3. Date of November 4, 2014 | | 1111 70 | Oi |
| This report covers from August 20, 20 | 014 through <u>September 4,2014</u> | | |
| 4. Type of Report: | | | |
| 180th day prior to primary | 40th day after general | | |
| 90th day prior to primary | Annual (future election) | | |
| 30th day prior to primary | Supplemental (past election) | | |
| 10th day prior to primary | | | |
| 10th day prior to general | Amendment to prior report | | |
| 5. FINAL REPORT if: | | | |
| WithdrawnFiled aft | ter the election AND all loans and debts paid | | |
| Unopposed | | · | |
| 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) | 7. Full Name and Address of Treasurer Leigh Steelman - havigne 65135 Wolmes Steel | | |
| Parl River, Ld 70452 | Year Kiver, ha 70452 | | |
| 9. Name of Person Preparing Report Konal | ; | | |
| Daytime Telephone 985. 641. 288 | | | |
| 10. WE HEREBY CERTIFY that the information con- is true and correct to the best of our knowledge, inthave been made nor contributions received that information required to be reported by the Louisian deliberately omitted. | formation and belief, and that no expenditures have not been reported herein, and that no | FOR PRINCIPAL CAMPAIGN COMMI a. Name and address of principal campai committee's chairperson, and subsidiary of any (use additional sheets if necessary). | ign committee, |
| This 4th day of September | 2014 | None | e green g |
| Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) | 985. 863.5800 Daytime Telephone | | |
| Signature of Treasurer | 985, 774. 3877 Daytime Telephone | ည လ က | |

SUMMARY PAGE

| RECEIPTS | This Period |
|--|-------------|
| Contributions (Schedule A-1) | \$ 2950.00 |
| 2. In-kind Contributions (Schedule A-2) | -0- |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | • |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | 2950.00 |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | 1300.00 |
| 7. Loan Repayments Received (Schedule D) | |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 4250.00 |

| DISBURSEMENTS | This Period |
|--|---------------------|
| 9. Expenditures (Schedule E-1) | [‡] 228.38 |
| 10. Other Disbursements (Schedule E-2) | |
| 11. Loan Repayments Made (Schedule B) | 1300.00 |
| 12. Funds Loaned (Schedule D) | • |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 1528.38 |

| FINANCIAL SUMMARY | Amount |
|--|----------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | ↔ |
| 15. Plus total receipts this period (Line 8 above) | 4250.00 |
| 16. Less total disbursements this period (Line 13 above) | 15 28.38 |
| 17. Less in-kind contributions (Line 2 above) | • |
| 18. Funds on hand at close of reporting period | 12721.62 |

SUMMARY PAGE (continued)

| | INVESTMENTS | Amount |
|-----|---|----------------|
| 19. | Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | 0 - |
| 20. | Of funds on hand at close of reporting period (Line 18, above), amount held in investments | • |

| SPECIAL TRANSACTIONS | This Period |
|---|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) histed on Schedule "B" | 1300.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | • |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | • |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | - |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | ← |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Re a. Date(s) | eporting Period b. Amount(s) | 3. Total this Election |
|---|--|---------------------------------|------------------------|
| heon howe is Sons 38266 Hwy. Dept. Load Peall River, LA 70452 POLITICAL COMMITTEE? | 4.02.14 | 1000.00 | /000.00 |
| Barry Pavis P.O. Box 399 PEAR RIVER, 14 70452 POLITICAL COMMITTEE? | 4.08,14 | 500.00 | 500.00 |
| Oscar Boudseux 610 Belle TESTE Blud. ha Place, L4 10068 POLITICAL COMMITTEE? | 4.29.14 | 250.00 | 250.00 |
| Wasing Oil 431 Port Terminal Circle Vicks Lurg, MS 39,83 POLITICAL COMMITTEE? | 6.09.14 | 200.00 | 200.00 |
| Juliles Foods 64109 Hwy. 1090 Pearl River, 24 70452 POLITICAL COMMITTEE? | 8.26.14 | 1000.00 | 1000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | 2950.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | 2950.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) TOTAL (complete only on last page of this schedule) | | | |

| The following information must be provided for each loa Also, complete this schedule for loans received in prior pe even if from the same source. Any personal funds a car | eriods that are still outstar ndidate loans to his cam | nding. Separate loans mus paign must be reported o | st be reported separately, in this schedule. |
|---|--|--|---|
| 1. Name and address of lender | 2. a. Date* 3.14 14 | b. Interest rate | %(a.p.r.) |
| James E. Lavigne Depungent | c. Amount borrowed* | | .s 1300.00 |
| 65134 Nolmes Street | | | \$ |
| Pearl River, LA 70452 | *For lines of credit, give t 2a and list only the amou OPTIONAL: Total amoun | the date the line of credit was int actually drawn at Item 2c. nt of credit available \$ | s first committed at Item |
| 3. Endorsers/Guarantors | Repayments this perio Date | d Principal | Interest |
| None | 4.30.14 | 1300,00 | • |
| | | | |
| | | | |
| | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal a list all payments under princ | and interest separately. If separa pal.) | ite amounts are not known, |
| Name and address of lender | 2. a. Date* | b. Interest rate | %(a.p.r.) |
| | c. Amount borrowed* | | \$ |
| | d. Balance due | | \$ |
| | *For lines of credit, give t 2a and list only the amou OPTIONAL: Total amoun | he date the line of credit was int actually drawn at Item 2c. nt of credit available \$ | s first committed at Item |
| 3. Endorsers/Guarantors | Repayments this perio Date | d Principal | Interest |
| | | | |
| | | | |
| | | | |
| _ | | | |
| | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal a list all payments under princi | nd interest separately. If separa ipal.) | te amounts are not known, |

SCHEDULE B: LOANS RECEIVED

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. Expenditures this F a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|--------------------------------------|-----------------------------------|------------------|
| Dudley Smith Printings 58465 Tyler Street Slidey LA Total | 5.02.14 | Andres : Printing. Estimates | 175.00 |
| Dudley Smith Printing 58465) Tyler Street Slidey, Ld. 70461 | 6. 15.14 | в // | 53.38 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | 1 | | 228.38 228.38 |
| 4. TOTAL (optional - complete only on last page of the Form 102 Rev. 3/98, Page Rev. 3/98 | nis schedule) | | 228.38 |